Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

Sacramento River Basin

NA0008	Overall LMA	Total LMA				
Knights Landing Ridge Drainage	Rating	Miles				
District	M	12.60				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.08		0.08	0.64%		
Trim / Thin Trees	0.01		0.01	0.08%		
Encroachments	0.01		0.01	0.08%	0.24	0.07
Animal Control	0.05		0.05	0.40%		
Boat Survey Erosion	2.27		2.27	18.02%		
LMA Totals:	2.42	0.00	2.42	19.21%	0.24	0.07
Unit No. 01 Knights Landing Ridge Cut	Overall Unit Rating	Total Unit Miles				
	Α	6.40				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.01		0.01	0.16%		
Trim / Thin Trees	0.01		0.01	0.16%		
Encroachments	0.01		0.01	0.16%	0.24	
Animal Control	0.04		0.04	0.63%		
Boat Survey Erosion	0.26		0.26	4.06%		
Unit Totals:	0.33	0.00	0.33	5.16%	0.24	0.00
Unit No. 02 Knights Landing Ridge Cut	Overall Unit Rating	Total Unit Miles				
	U	6.20				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.07		0.07	1.13%		
Encroachments						0.07

Animal Control

Unit Totals:

Boat Survey Erosion

0.01

2.01

2.09

0.00

0.01

2.01

2.09

0.16%

32.42%

33.71%

0.00

0.07

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LMA District Cover Sheet

Fall 2008 Levee Inspection Results

Knights Landing Ridge Drainage District

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)			M							
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.										
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.										
omments										

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Knights Landing Ridge Drainage District

	Bank	Unit Miles							
U	nit No. 01 Knights Lar	nding Ridge Cut		Right	6.40				
	Spring (March - May)	Summer (June - August)	Fall (September - November)		/inter er - February)				
Date of Inspection	3/21/2008		9/22/2008						
DWR Inspector	John Williamson		John Williamson						
Accompanied By									
Unit Maintenance Rating (Fall Only)			Α						
Check one:									
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 									
Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.									

X

Signature of LMA Representative

Date

Levee Inspection Report By Mile - Fall 2008

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Knights Landing Ridge Cut	Right	6.40	09/22/2008	John Williamson

LMR Line	Levee	Mile End	Category	Item	Location *	Rating	Action/Comment	GPS Latitude/Longitude	Issue
1	0.00	0.26	Boat Survey	Boat Survey Erosion	LS	М	Inspector Comments: tension cracks, slumping	38.722262 ° 38.718938 ° -121.666350 ° -121.663858 °	933
2	1.16	1.16	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.730265 ° 38.730265 ° -121.678982 ° -121.678982 °	3
3	1.36	1.36	Earthen Levee	Trim / Thin Trees	WS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	38.732418 ° 38.732418 ° -121.681292 ° -121.681292 °	4
4	1.47	1.47	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: bait station are in place	38.733706 ° 38.733706 ° -121.682455 ° -121.682455 °	8
5	1.69	1.69	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: bait stations are in place	38.736200 ° 38.736200 ° -121.684970 ° -121.684970 °	9
6	2.46	2.46	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: bait stations are in place	38.745451 ° 38.745451 ° -121.692931 ° -121.692931 °	10
7	2.71	2.71	Earthen Levee	Encroachments	LS	М	Garbage	38.748521 ° 38.748521 ° -121.695002 ° -121.695002 °	11
8	4.39	4.39	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: bait stations are in place	38.770340 ° 38.770340 ° -121.703308 ° -121.703308 °	12
9	6.17	6.41	Earthen Levee	Encroachments	LS	РО	Equipment	38.790007 ° 38.792433 ° -121.723308 ° -121.726463 °	7

* Location LS: Land Side WS: Water Side CR: Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Knights Landing Ridge Drainage District

	Bank	Unit Miles						
U	nit No. 02 Knights La	nding Ridge Cut		Left	6.20			
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)			
Date of Inspection	3/21/2008		9/22/2008					
DWR Inspector	John Williamson		John Williamson					
Accompanied By								
Unit Maintenance Rating (Fall Only)			U					
Check one:								
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 								
Comments								
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Levee Inspection Report By Mile - Fall 2008

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Knights Landing Ridge Cut	Left	6.20	09/22/2008	John Williamson

LMR	Levee	Mile	Catanani	lkom	Location	Rating	A philosoph Common and	GPS Latitud	e/Longitude	Photo	Issue
Line	Start	End	Category	Item	ation	ing *	Action/Comment	Start	End	oto	ue
1	0.69	0.75	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.730015 ° -121.675337 °	38.730602 ° -121.676190 °		5
2	0.95	0.95	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.732577 ° -121.678772 °	38.732577 ° 121.678772 °		4
3	1.26	1.26	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: bait stations are in place	38.736183 ° -121.682145 °	38.736183 ° 121.682145 °		7
4	2.74	2.96	Boat Survey	Boat Survey Erosion	LS	M	Inspector Comments: slumping	38.757942 ° -121.692963 °	38.754902 ° 121.692565 °		934
5	3.01	3.08	Boat Survey	Boat Survey Erosion	LS	M	Inspector Comments: piping holes, tension cracks, slumping	38.759468 ° -121.693963 °	38.758623 ° -121.693285 °		935
6	4.01	4.09	Boat Survey	Boat Survey Erosion	LS	M	Inspector Comments: tension cracks, slumping	38.771932 ° -121.701728 °			936
7	4.39	6.03	Boat Survey	Boat Survey Erosion	LS	M	Inspector Comments: tension cracks, slumping	38.792562 ° -121.724002 °	38.775824 ° -121.703773 °		937
8	6.05	6.12	Earthen Levee	Encroachments	LS	CO	Crops Inspector Comments: no access strawberies are being grown landside levee slope and crown	38.792735 ° -121.724092 °	38.792735 ° 121.724092 °		1

** Rating

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M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected